# **EXHIBIT**

"Reclamation Demand Substitute Exhibit"

# **HOGAN & HARTSON**

L.L.P.

October 14, 2005

COLUMBIA SQUARE
555 THIRTEENTH STREET, NW
WASHINGTON, DC 20004-1109
TEL (202) 637-5600
FAX (202) 687-5910
WWW.HHLAW.COM

#### BY FEDERAL EXPRESS

EDWARD C. DOLAN

PARTNER (202) 637-5677

ECDOLAN@HHLAW.COM

John Wm. Butler, Jr., Esq.
John K. Lyons, Esq.
Ron E. Meisler, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606

Delphi Corporation 5725 Delphi Drive Troy, MI 48098 Kayalyn A. Marafioti, Esq. Thomas J. Matz, Esq. Skadden, Arps, Slate, Meagher & Flom LLP Four Times Square New York, New York 10036

Re:

In re Delphi Corporation, et al. (collectively "Delphi") Bankruptcy Case No. 05-44481, Ch 11, jointly administered Reclamation Demand of Umicore Autocat Canada Corp.

Gentlemen and Lady:

Please be advised that this firm has been retained by Umicore Autocat Canada Corp. ("Umicore Autocat Canada") to represent its interests in the referenced matter, and we have been authorized and directed to submit this reclamation demand (this "Reclamation Demand") on behalf of Umicore Autocat Canada.

Pursuant to Section 2-702 of the Uniform Commercial Code and 11 U.S.C. §546(c), Umicore Autocat Canada hereby demands reclamation of the goods (the "Goods") shipped and delivered to Delphi at South Howell Avenue, Rec Area 801, Dept 9543, Oak Creek, Wisconsin 53154 as more specifically identified in the copies of the Umicore Autocat Canada invoices attached hereto and incorporated herein by reference (the "Invoices"). These Goods were sold by Umicore Autocat Canada to, and received by, Delphi between September 28, 2005 and October 8, 2005. The amount due and owing Umicore Autocat Canada from the Delphi for these Goods is \$2,742,819.63 as set forth on the Reclamation Claim Invoices summary attached hereto, plus applicable interest and costs.

HOGAN & HARTSON L.L.R Kayalyn A. Marafioti, Esq. Thomas J. Matz, Esq. John Wm. Butler, Jr., Esq. John K. Lyons, Esq. Ron E. Meisler, Esq. October 14, 2005 Page 2

Umicore Autocat Canada further reserves the right to amend and supplement this Reclamation Demand (including filing additional evidence in support of this Reclamation Demand), and the right to file additional reclamation demands or claims, including without limitation, all other claims at law or in equity.

Umicore Autocat Canada also reserves all rights and remedies available to it. The filing of this Reclamation Demand is not intended to be and shall not be construed as:

- (1) an election of any remedy;
- (2) a waiver of any past, present or future default or events of default;
- (3) a waiver or limitation of any right of or remedy available to Umicore Autocat Canada; or
- (4) a waiver of Umicore Autocat Canada's rights, if any:
  - (a) as party to one or more executory contracts with Delphi,
  - (b) as a "Foreign Creditor" of the Delphi, as that term is defined in pleadings filed by Delphi in the United States Bankruptcy Court for the Southern District of New York (the "Court), or
  - (c) as an "Essential Supplier, as that term is defined in pleadings filed by Delphi in the Court.

Sincerely,

Please telephone me if you have any questions regarding this Reclamation Demand.

Edward C. Dolan

ECD:rp Encl.

05-44481-rdd Doc 1543-1 Filed 12/15/05 Entered 12/15/05 17:43:00 Exhibit Part 1 of 2 Pg 4 of 29

<u>Delphi - Reclamation Claim Invoices</u>

P9003804   N.ID   N.ID022   25385147   \$ 40.0	Ship Date	Umicore Delivery No.	Umicore Invoice No.	Burl Lot Code	Umicore Lot#	Delphi Part No.	Quantity - pc.	Invo	oice Amount
	28-Sep-05		79003603	FBC	FBC021			\$	15,238.85
Tell				<del></del>				\$	40,682.58
76003016			79003605	CBD					
February			7000000	11155				\$	14,549.26
Tell		76003016	79003606	MED			_		50.040.44
79003608			70002607	SEC			- :	12	58,316.40
76003018 79003602 KUD KUD033 25346238 5 6, 76003027 79003636 KUD KUD033 25346238 5 6, 76003027 76003039 CBD CBD CBD271 25365147 5 6, 7600304 FP ST			79003607	SFC			<del>                                     </del>		24 970 5
76003018 79003602 KIJD KIJD031 25366921 \$ 6,8  79003636 KIJD KIJD031 25346238 \$ 6,5  79003637 CSD CSD025 25346239 \$ 54,4  79003637 CSD CSD025 2536028 \$ 54,4  79003638 NJD NJD023 25365147 \$ 61,4  79003643 NJD NJD023 25365147 \$ 61,4  79003641 SFC SFC061 25366920 \$ 84,4  79003642 NJC NJC01 25380141 \$ 36,4  79003643 NJD NJD031 25366920 \$ 84,4  79003643 NJD NJD031 25366921 \$ 110,4  79003686 KUD KUD033 25346238 \$ 13,4  79003687 GRC GRC GRC031 25360261 \$ 14,4  79003689 CBD CBD271 25363168 \$ 25,4  79003691 SFC SFC061 25366920 \$ 6,68  79003707 LCC LCC035 C25366921 \$ 144  79003707 LCC LCC036 C25366920 \$ 6,68  79003709 FBC FBC022 25365146 \$ 6,69  79003701 LCC LCC036 C25366920 \$ 6,69  79003701 FBC FBC022 25365146 \$ 6,69  79003701 LCC LCC036 C25366920 \$ 6,69  7	•		70003608	TID			<del> </del>	1	31,870.58
76003018   79003602   KUD   KUD033   25346238   \$   8,     76003036   KUD   KUD033   25346238   \$   54,     76003027   79003638   KUD   KUD033   25346239   \$   54,     76003027   79003638   KUD   KUD032   25365147   \$   5,     76003037   79003639   GBD   GBD   CBD277   25365168   \$   34,     76003041   SFC   SFC061   25366920   \$   36,     79003641   SFC   SFC061   25366921   \$   110,     79003643   TJD   TJD071   25366921   \$   110,     79003643   TJD   TJD071   25366921   \$   110,     79003687   GRC   GRC021   25360281   \$   13,     79003687   GRC   GRC021   25360281   \$   14,     79003688   KUD   KUD033   25346238   \$   23,     79003690   WED   WED   SE056082   \$   24,     79003691   SFC   SFC061   25366920   \$   69,     79003692   KSD   KSD018   25367082   \$   24,     79003693   SFC   SFC061   25366920   \$   69,     79003694   SFC   SFC061   25366920   \$   69,     79003695   SFC   SFC061   25366920   \$   69,     79003697   KSD   KSD018   25367075   \$   43,     79003707   KUD   KUD033   25346238   \$   22,     79003708   GRC   GRC022   2536021   \$   144,     79003710   WED   WED   SE056082   \$   49,     79003711   SFC   SFC064   25366921   \$   144,     79003712   TJD   TJD074   25366921   \$   22,     79003713   TJD   TJD074   25366921   \$   22,     79003714   SFC   SFC064   25366921   \$   22,     79003715   CCC   LCC035   25346239   \$   22,     79003716   GRC   GRC022   25360221   \$   28,     79003717   WED   WED   SE056082   \$   40,     79003719   SFC   SFC064   25366921   \$   28,     79003710   SFC   SFC064   25366921   \$   28,     79003711   SFC   SFC064   25366921   \$   28,     79003712   TJD   TJD076   25366921   \$   28,     79003713   SFC   SFC064   25360221   \$   28,     79003714   SFC   SFC066   25366920   \$   3,     79003715   SFC   SFC066   25366920   \$   3,     79003714   SFC   SFC066   25360221   \$   3,     79003714   SFC   SFC066   25360221   \$   3,			79003000	130					96,173.8
79003636		76003018	79003602	KUD			<del> </del>	<del>}</del>	8,169.6
CC	20-San-05	10000010					<del> -</del>	<del>-</del>	0,100.0
Tell			1000000		<del></del>	<del></del>	<del>                                     </del>	<b>S</b>	54,873.6
Tell			79003637		<del>,</del>	<del></del>	<del>                                     </del>	-	32,716.4
	1000		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					-	81,109.8
Product		76002027					<b>T</b>		34,636.8
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79003643   TJD			79003641	SFC	SFC061	25366920			39,984.0
TJD072   25366921   \$   110	Joseph Co.		79003642	NJC	NJC010				35,993.1
TJD072   25366921   \$   110	100		79003643	TJD	TJD071	25366921			
CC   LC035   25346239   \$   13,   13,   13,   14,	<b>经外股</b> 外。				TJD072			\$	110,452.7
76003088	30-Sep-05		79003686	KUD	KUD033	25346238			
76003039				LCC	LCC035	25346239		\$	13,718.4
76003039  76003039  76003039  76003090  76003090  76003091  76003091  76003091  76003091  76003092  76003092  76003092  76003092  76003093  76003092  76003093  76003094  76003094  76003095  76003095  76003096  76003096  76003096  76003096  76003096  76003096  76003096  76003096  76003096  76003096  76003096  76003096  76003096  76003096  76003096  76003097  76003096  760030			79003687	GRC	GRC021	25360281	T	\$	14,184.3
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SFC062   25366920   S   69		76003039						\$	24,048.0
SFC063   25366920   \$ 69			79003691	SFC			<u> </u>	1	
T9003692   KSD   KSD018   25367075   \$ 43							<del></del>	1	
1-Oct-05   76003072   79003792   TJD   TJD075   25366921   \$ 144									69,705.4
3-Oct-05   76003072   79003732   TJD   TJD075   25366921   \$ 144	·								43,502.4
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76003067  79003710  WED WED150 25367082  \$ 48 79003711 SFC SFC064 25366920  79003712  TJD TJD074 25366921  TJD075 25366921  TJD076 25366921  TJD076 25366921  TJD076 25366921  **TJD076 25366921  **TJD077								-	22,526.3
76003067 79003710 WED WED150 25367082 79003711 SFC SFC064 25366920 79003712 TJD TJD074 25366921 TJD075 25366921 TJD076 25366921 TJD077 2536692					<del></del>	<del></del>	4	<del></del>	29,383.
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TJD076   25366921   \$ 253   T6003073   T9003721   LFC   LFC009   25370019   \$ 16   T9003722   KSD   KSD018   25367075   \$ 56   T9003715   LCC   LCC035   25346239   \$ 56   T9003716   CBD   CBD271   25363168   \$ 43   T9003717   WED   WED150   25367082   \$ 66   T9003719   KSD   KSD018   25367075   \$ 26   T9003719   KSD   KSD018   25367075   \$ 26   T9003720   LFC   LFC009   25370019   \$ 68   TJD077   25366921   \$ 198   TJD077   25366921   \$ 198   TJD077   25363168   \$ 16   T9003744   WED   WED150   25367075   \$ 67   T9003743   CBD   CBD271   25363168   \$ 16   CBD272   25363168   \$ 16   T9003745   SFC   SFC065   25366920   \$ 37   T9003746   LFC   LFC009   25370019   \$ 68   T9003747   NJC   NJC011   25380141   \$ 16   TJD077   25366921   \$ 196   TJD078   25366920   \$ 1			19003112	130			<del></del>		
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76003078				<del></del>			<del> </del>		58,003.
76003078	4-00:-03						<del>                                     </del>	-	9,633.
76003078				·					43,296. 60,120.
79003719 KSD KSD018 25367075 \$ 26 79003720 LFC LFC009 25370019 \$ 6 79003723 TJD TJD076 25366921 \$ 198 5-Oct-05 76003082 79003714 NJC NJC011 25380141 \$ 47 5-Oct-05 79003742 KSD KSD018 25367075 \$ 87 79003743 CBD CBD271 25363168 CBD272 25363168 \$ 18 79003744 WED WED150 25367082 \$ 11 79003745 SFC SFC065 25366920 \$ 31 79003746 LFC LFC009 25370019 \$ 88 37003747 NJC NJC011 25380141 \$ 11 79003771 TJD TJD077 25366921 \$ 196, 37003748 CSD CSD026 25360920 \$ 196, 79003748 CSD CSD026 25360282 \$ 196, 79003749 CBD CBD272 25363168 \$ 34 79003750 SFC SFC066 25366920 \$ 34	<i>1</i> .							-	71,604.
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TJD077   25366921   \$ 198			·····				<del> </del>	+*-	0,119.
5-Oct-05         76003082         79003714         NJC         NJC011         25380141         \$ 47           5-Oct-05         79003742         KSD         KSD018         25367075         \$ 87           79003743         CBD         CBD271         25363168         \$ 18           CBD272         25363168         \$ 18           79003744         WED         WED150         25367082         \$ 11           79003745         SFC         SFC065         25366920         \$ 31           79003746         LFC         LFC0099         25370019         \$ 8           37003747         NJC         NJC011         25380141         \$ 11           79003771         TJD         TJD077         25366921         \$ 196           TJD078         25366921         \$ 196         \$ 42           79003748         CSD         CSD026         25360282         \$ 19           79003750         SFC         SFC066         25366920         \$ 76			/ <del></del>				<del>                                      </del>	s	198,420.
5-Oct-05         79003742         KSD         KSD018         25367075         \$         87           79003743         CBD         CBD271         25363168         \$         18           CBD272         25363168         \$         18           79003744         WED         WED150         25367082         \$         11           79003745         SFC         SFC065         25366920         \$         31           79003746         LFC         LFC009         25370019         \$         8           37003747         NJC         NJC011         25380141         \$         11           79003771         TJD         TJD077         25366921         \$         196           TJD078         25366921         \$         42           79003748         CSD         CSD026         25360282         \$         18           79003749         CBD         CBD272         25363168         \$         34           79003750         SFC         SFC066         25366920         \$         76	5-Oct-05	76003082	79003714	NJC			<del>                                     </del>		47,990.
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76003092						<del></del>		1 s	18,942.
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6-Oct-05         79003733         TJD         TJD078         25366921         \$ 42           79003748         CSD         CSD026         25360282         \$ 19           76003096         79003749         CBD         CBD272         25363168         \$ 34           79003750         SFC         SFC066         25366920         \$ 79					TJD078			1 \$	196,635.
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76003096			79003748	CSD		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<u> </u>	***************************************	19,842
79003750 SFC SFC066 25366920 \$ 79		76003096						4	34,636.
70000754		. 5555555	79003750	SFC	SFC066				79,968.
				LFC				\$	8,119.
				NJC	NJC011	25380141		\$	11,997.



page 1/1

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550 USA

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

Invoice number

79003603

date

: 09/28/2005 : 76003016

Delivery number Customer P.O.

0550037382

Shipping

Incoterms : EXW BURLINGTON Shipping date : 09/29/2005

Payment terms

Ran	Part no. Quantity U.	Description	Unit price	Amount
	25365146			USD
Batches :	Deducted from pool#	 		
TOTAL AMO	UNT			15,238.85 USD
			·	
٠.			÷	

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8 Tel: 905-336-3424 Fax: 905-335-1119



page 1/1

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550 USA

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

Invoice number

79003604

. . . . .

date

: 09/28/2005 : 76003016

Delivery number Customer P.O.

: 0550037383

Shipping

Incoterms : EXW BURLINGTON Shipping date : 09/29/2005

Payment terms

Ran	Part no. Quantity U.	Description	Unit price	Amount
	25365147		***************************************	
	Deducted from pool#			
Batches :		<u>.</u> <u>1 </u>		
TOTAL AMOI	UNT			40,682.58 USD
	<u> </u>			

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8

Tel: 905-336-3424 Fax: 905-335-1119



page 1/1

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550 USA

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

Invoice number

79003605

date
Delivery number
Customer P.O.

: 09/28/2005 : 76003016

: 0550037958

Shipping

Incoterms : EXW BURLINGTON Shipping date : 09/29/2005

Payment terms

Ran	Part no.	Quantity	ט.	Descripti	on .		Unit price	Amount
	25363168		1					
	Deducted from p	000#	1			٠	•	
	25363168		1			i.		
Batalan	Deducted from p	pool#	1					
Batches :	INT							
TOTAL AMOI		<u> </u>		-		:		14,549.26 USD
					•			
ļ								
		****				:		

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8



page 1/1

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

Invoice number : 79003606

: 09/28/2005 : 76003016 date

Delivery number Customer P.O. : 0550056531

Shipping

Incoterms : EXW BURLINGTON Shipping date : 09/29/2005

Payment terms

Ran	Part no. Q	uantity U.	Description	in the second	Unit price	Amount
	25367082					
	Deducted from pool					la de la Maria. E
	25367082		Alterative to a series		l de la compaña. La compaña	
	Deducted from pool Deducted from pool			• :		
Batches :						
TOTAL AMO	JNT			\$ .T.		58,316.40 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8

Tel: 905-336-3424 Fax: 905-335-1119

page 1/1

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

TaxID

USA

Invoice number

USA

TaxID

date
Delivery number
Customer P.O.

: 79003607 : 09/28/2005 : 76003016

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

: 0550057603

Shipping

Incoterms : EXW BURLINGTON Shipping date : 09/29/2005

Payment terms

Ran	Part no. Quantity U.	Description	Unit price	Amount
	25366920			
	Deducted from pool#(	·.		The state of the s
			Programme Control	
	25366920			
Batches :	Deducted from pool#	I		N. C.
TOTAL AMO	UNT			31,870.58 USD
***************************************				•

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8



page 1/1

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

USA

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA TaxID

Invoice number

79003608

date Delivery number Customer P.O. 09/28/2005 76003016

: 0550057626

Shipping

Incoterms

EXW BURLINGTON 09/29/2005

Shipping date :

Payment terms

Ran	Part no.	Quantity U.	Description		Unit price	Amount
	25366921					)
	Deducted from					
	Deducted from p	<b>pooi#</b> €			le de la desir	
	Deducted from p					
Batches :					·	, ·
TOTAL AMO	DUNT					96,173.82 USD
				-		
	•					
				,		

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8



page 1/1

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

USA

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

Invoice number 79003602

: 09/28/2005 : 76003018 date

Delivery number Customer P.O. : 0550024406

Shipping

Incoterms : EXW BURLINGTON Shipping date : 09/29/2005

Payment terms

Ran	Part no. Quantity U.	Description	Unit price	Amount
	25346238		: .	
	Deducted from pool#(	•	hall the	laga en 🍇 🐰
Batches :				
TOTAL AMO	UNT AND THE PROPERTY OF THE PR			8,169.60 USD
			-	

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8



page 1/1

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550 USA

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

Invoice number 79003636

09/29/2005 76003027 date Delivery number

Customer P.O. : 0550024406

Shipping

Incoterms

EXW BURLINGTON Shipping date :

10/01/2005

Payment terms

Ran Part no.	Quantity U	. Description	Unit price	Amount
25346238				
Deducted from (	pool#			
25346239		1		
Deducted from patches :				
OTAL AMOUNT				54,873.60 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8





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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

USA

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID : 38-0572515

Invoice number : 79003637 date : 09/29/2005

Delivery number Customer P.O. : 76003027 : 0550035644

Shipping

Incoterms : EXW BURLINGTON Shipping date : 10/01/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25360282				
	Deducted from				Madie Wijner in. G
Batches:	. <del></del>		·  -		
TOTAL AM	OUNT				32,716.47 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8



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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

USA

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

: 38-0572515

Invoice number date Delivery number Customer P.O.

: 79003638 : 09/29/2005

76003027 : 0550037383

Shipping

Incoterms

EXW BURLINGTON

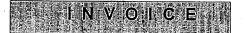
Shipping date : 10/01/2005

Payment terms

Ran	Part no.	Quantity U	Description	Unit price	Amount
	25365147				
Batches :	Deducted from p				
OTAL AMO	UNT				81,109.83 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8 Tel: 905-336-3424 Fax: 905-335-1119





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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

: 38-0572515

Invoice number date

: 79003639 : 09/29/2005

Delivery number Customer P.O. : 76003027 : 0550037958

Shipping

Incoterms

EXW BURLINGTON

Shipping date: 10/01/2005

Payment terms

Ran Part no. Quantity U.	Description	Unit price	Amount
25363168			
Deducted from pool#\			
Batches:			
TOTAL AMOUNT			34,636.80 USD

P.O. Box 5097 4261 Malnway Drive Burlington, ON L7R 3Y8





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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

: 38-0572515

Invoice number

79003640

date Delivery number Customer P.O.

: 09/29/2005 : 76003027

: 0550056531

Shipping

Incoterms

Shipping date: 10/01/2005

: EXW BURLINGTON

Payment terms

Ran Part no. Quantity U.	Description	Unit price	Amount
25367082  Deducted from pool#  Deducted from pool#			
Batches :			
TOTAL AMOUNT			84,168.00 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8





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SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

: 38-0572515

Invoice number date

: 79003641 : 09/29/2005

Delivery number Customer P.O.

: 76003027

: 0550057603

Shipping

Incoterms Shipping date :

EXW BURLINGTON 10/01/2005

Payment terms

Ran Part no. Quantity U.	Description	Unit price	Amount
25366920			
Batches:	1		
TOTAL AMOUNT			39,984.00 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8

Tel: 905-336-3424 Fax: 905-335-1119





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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

: 38-0572515

Invoice number 79003642 date 09/29/2005 Delivery number Customer P.O. 76003027

: 0550062431

Shipping

Incoterms

EXW BURLINGTON

Shipping date :

10/01/2005

Payment terms

Ran	Part no.	Quantity U	Description	Unit price	Amount
	25380141				
	Deducted from p				
Batches :					
TOTAL AMO	DUNT				35,993.16 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8 Tel: 905-336-3424 Fax: 905-335-1119





page 1/1

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

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TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

: 38-0572515

Invoice number date

79003643 : 09/29/2005 : 76003027

Delivery number Customer P.O.

: 0550057626

Shipping

Incoterms

EXW BURLINGTON

Shipping date: 10/01/2005

Payment terms

Ran	Part no.	Quantity U	Description	Unit price	Amount
	25366921				
	Deducted from p		•	ı İstanbir	
	25366921		1		
	Deducted from p				
Batches :			<u>lt pare a la latina de la la</u>		
TOTAL AMOU	UNT				110,452.70 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8





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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

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USA

TaxID

Invoice number : 79003686

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

date Delivery number : 76003039 Customer P.O. : 0550024406

: 09/30/2005

Shipping

Incoterms EXW BURLINGTON

Shipping date :

10/03/2005

Payment terms

Ran	Part no. Quantity U	Description	Unit price	Amount
	25346238			
	Deducted from pool#(			
	25346239	n en		
	Deducted from pool#0 Deducted from pool#0		l	Line of the second of the seco
Batches :				
TOTAL AMO	OUNT			13,718.40 USD

P.O. Box 5097 4261 Malnway Drive Burlington, ON L7R 3Y8





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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

: 38-0572515

Invoice number

79003687

date Delivery number Customer P.O. : 09/30/2005

: 76003039

: 0550035647

Shipping

Incoterms EXW BURLINGTON Shipping date: 10/03/2005

Payment terms

Ran Part no. Quantity U.	Description	Unit price	Amount
25360281			
Deducted from pool#(			
Batches:			
TOTAL AMOUNT			14,184.39 USD
	•		

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SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA.

TaxID

: 38-0572515

Invoice number date

79003688 09/30/2005

Delivery number Customer P.O.

76003039

0550037383

Shipping

EXW BURLINGTON

Shipping date :

10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25365147				
	Deducted from Deducted from				
Batches :			1		
TOTAL AM	TNUC				40,852.80 USD
·					

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Tel: 905-336-3424 Fax: 905-335-1119

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

TaxID

: 38-0572515

Invoice number date

79003689 09/30/2005 76003039

Delivery number Customer P.O.

. : 0550037958

Shipping

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EXW BURLINGTON

Shipping date: 10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description		Unit price	Amount
	25363168			·		
Batches :	Deducted from p	pool#		1.0		
Dalches .						
TOTAL AMO	DUNT					25,977.60 USD
		in the state of th				

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8





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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

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TaxID : 38-0572515 Invoice number

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

DELPHI ENERGY & MGT SYSTEM

Delivery address

date Delivery number Customer P.O.

USA

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: 0550056531

Shipping

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: EXW BURLINGTON

Shipping date: 10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367082				
	Deducted from	pool#(			
atches:	Deducted from			ı	
OTAL AM	TNUC				24,048.00 USD
				•	

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8





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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

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SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

: 38-0572515

Invoice number date
Delivery number
Customer P.O.

: 79003691 : 09/30/2005 : 76003039

: 0550057603

Shipping

Incoterms

EXW BURLINGTON

Shipping date: 10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366920				
	Deducted from				
	25366920				
	Deducted from	pool#:			
	25366920			<u>                                     </u>	
Batches :	Deducted from p	 			
TOTAL AMO	UNT				69,705.44 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

USA

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA TaxID

: 38-0572515

Invoice number

79003692

date

: 09/30/2005 76003039

Delivery number Customer P.O.

: 0550054876

Shipping

Incoterms

EXW BURLINGTON

Shipping date :

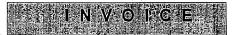
10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367075				
11 1			•		Paritis da di
Batches :	Deducted from Deducted from				
TOTAL AMO	TAUC				43,502.40 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8





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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

USA

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

: 38-0572515

Invoice number : 79003693 date : 09/30/2005

Delivery number : 76003039 Customer P.O. : 0550062431

Shipping

Incoterms :

EXW BURLINGTON

Shipping date:

**te** : 10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25380141  Deducted from Deducted from				
Batches:		entrale.			
TOTAL AMO	TNUC				33,961.80 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8



page 1/1

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

USA

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

Invoice number date

79003707 10/03/2005 76003067

Delivery number : 76003067 Customer P.O. : 0550024406

Shipping

Incoterms

EXW BURLINGTON

Shipping date: 10/04/2005

Payment terms

Ran Pa	rt no.	Quantity U.	Description	Unit price	Amount
253	346238				
Dec	ducted from	pool#\			
253	46239				kan di kananan di kanan Kananan di kananan di k
	lucted from plucted from p	pool#(	,		[
Batches:		·			
TOTAL AMOUNT					22,526.39 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8





page 1/1

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

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USA

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

Invoice number

: 79003732

date Delivery number

: 10/04/2005 : 76003072

Customer P.O.

: 0550057626

Shipping

Incoterms

EXW BURLINGTON

Shipping date :

10/04/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366921				
	Deducted from Deducted from			1	· ·
Batches :		·			
TOTAL AM	TNUC				144,643.20 USD
,					

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8 Tel: 905-336-3424 Fax: 905-335-1119